

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 93903 SOUTH PASADENA UNIFIED SCHOOL																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
	26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.02	\$733.15	\$0.00	\$0.00	\$0.00	\$1,693.17	\$0.00	\$0.00	\$1,693.17

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290				\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(484.14)	(369.74)	0.00	0.00	0.00	(853.88)			(853.88)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$484.14)	(\$369.74)	\$0.00	\$0.00	\$0.00	(\$853.88)			(\$853.88)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.88	\$363.41	\$0.00	\$0.00	\$0.00	\$839.29	\$0.00	\$0.00	\$839.29
--------------------------	--------	--------	--------	--------	--------	--------	--------	----------	----------	--------	--------	--------	----------	--------	--------	----------

ALLOCATED/DISTRIBUTED							0.00						839.29	0.00	0.00	839.29
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	--------	------	------	--------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 93906 COUNTY SCHOOL SERVICE FUND- SOUTH PASADENA														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)				(b)		\$34186(a)			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	42.20	32.22	0.00	0.00	0.00	74.42	0.00	0.00	74.42
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.20	\$32.22	\$0.00	\$0.00	\$0.00	\$74.42	\$0.00	\$0.00	\$74.42

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37.39)	(28.56)	0.00	0.00	0.00	(65.95)			(65.95)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37.39)	(\$28.56)	\$0.00	\$0.00	\$0.00	(\$65.95)			(\$65.95)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.81	\$3.66	\$0.00	\$0.00	\$0.00	\$8.47	\$0.00	\$0.00	\$8.47
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

ALLOCATED/DISTRIBUTED							0.00						8.47	0.00	0.00	8.47
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	------	------	------	------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 93907 DEV.CTR.HDCPD.MINOR-SO. PASADENA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
	26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.46	\$3.41	\$0.00	\$0.00	\$0.00	\$7.87	\$0.00	\$0.00	\$7.87

PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.96)	(3.03)	0.00	0.00	0.00	(6.99)			(6.99)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.96)	(\$3.03)	\$0.00	\$0.00	\$0.00	(\$6.99)			(\$6.99)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.38	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.88
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

ALLOCATED/DISTRIBUTED							0.00						0.88	0.00	0.00	0.88
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	------	------	------	------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------